

Work Order ID 74192



Page 1

Tuesday, September 27, 2011 10:02:34 AM

Item ID: D412-783-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Gross Weight Towing

Start Date: 9/27/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 9/27/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan:

[Signature]

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3943

D

IIN-D412-783

C

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPPD412-783-011 CHG 004

5 worker

11/9/27 sl (3)

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/9/27 sl (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74192

Tuesday, September 27, 2011 10:02:34 AM

Page 2

Item ID: D412-783-011

Accept

Revision ID:

Item Name: Gross Weight Towing

Start Date: 9/27/2011 Start Qty: 3.00

Required Date: 9/27/2011 Req'd Qty: 3.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

ENSURE CALIBRATION CERT. IS IN IIN PAPER WORK

Suloske

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-783-011

Location:

PPP Rev: *D*

11/9/27

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/30
MF
11-09-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, September 27, 2011 10:02:31 AM

Page 1

Work Order ID: 74192

Parent Item: D412-783-011

Parent Item Name: Gross Weight Towing

Start Date: 9/27/2011

Required Date: 9/27/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A New Issue 09-06-02 JLM Verified By:EC IPP Rev:B
@ chg 002 DD 10.02.22 Verified By:EC IPP Rev:C @ chg 004
DD 11.08.15 DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3943-041 		Manufactured	No			110	Each	0.0000	1	3			
Ground Handling Crank Assembly													
D3951-041 		Manufactured	No			110	Each	7.0000	1	3			
Equipment Bag Assembly													
<div><div><div>Location</div><div>ST453</div><div>70024</div><div>ST460</div><div>55714</div></div><div><div>Loc Qty</div><div>3</div><div>3</div><div>4</div><div>4</div></div><div><div>Loc Code</div><div></div><div></div><div></div><div></div></div></div>													
D3954-1 		Manufactured	No			110	Each	15.0000	2				
GWT Pin													
<div><div><div>Location</div><div>ST097</div><div>70030</div></div><div><div>Loc Qty</div><div>15</div><div>15</div></div><div><div>Loc Code</div><div></div><div></div></div></div>													
D3954-3 		Manufactured	No			110	Each	12.0000	2				
GWT Knob													
<div><div><div>Location</div><div>ST097</div><div>70023</div></div><div><div>Loc Qty</div><div>12</div><div>12</div></div><div><div>Loc Code</div><div></div><div></div></div></div>													

B699008

3

SP

6

11/9/27

6

(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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